GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.American Oncology Institute, Serilingampally, Hyderabad and other (25) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.Rt.No.229 Dated:01.04.2022.

Read:-

Original Bills of M/s.American Oncology Institute, Serilingampally, Hyderabad and other (25) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.American Oncology Institute, Serilingampally, Hyderabad and other (25) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.American Oncology Institute, Serilingampally, Hyderabad and other (25) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	AMERICAN ONCOLOGY INSTITUTE, SERILINGAMPALLY, HYDERABAD	3	2700000	2699082	269908	2429174
2	ANU HOSPITALS, SURYARAOPET, VIJAYAWADA	1	200000	200000	20000	180000
3	ANU MY BABY HOSPITALS, ENIKEPADU, VIJAYAWADA	1	50000	50000	5000	45000
4	APOLLO HOSPITALS ENTERPRISES LTD, JUBILEE HILLS, HYDERABAD	3	629800	629800	62980	566820
5	APOLLO HOSPITALS HYDERGUDA, HYDERABAD	1	175000	175000	17500	157500
6	ASIAN INSTITUTE OF GASTROENTROLOGY SOMAJIGUDA, HYDERABAD	1	228600	222902	22290	200612
7	BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD	1	600000	600000	60000	540000
8	BMR HOSPITAL, SURYARAOPET, VIJAYAWADA	1	320000	320000	32000	288000
9	CHAITANYA ARTIFICIAL LIMB CENTRE, PALAKOL, WEST GODAVARI	1	80000	80000	8000	72000
10	COASTAL CARE HOSPITAL, KOTHAPETA, GUNTUR	3	150000	150000	15000	135000
11	GIRIDHAR ENT HOSPITAL & LASER CENTER, SURYARAOPET, VIJAYAWADA	1	15000	15000	1500	13500
12	GLENEAGLES GLOBAL HEALTH CITY, CHERAN NAGAR, CHENNAI	3	1260000	1260000	126000	1134000

13	GLENEAGLES GLOBAL HOSPITALS, LAKDIKAPUL, HYDERABAD	11	12727500	12727500	1272750	11454750
14	GOOD SAMARITAN CANCER & GENERAL HOSPITAL, ELURU	8	976700	850282	85028	765254
15	KIMS HOSPITALS, ONGOLE	1	200000	200000	20000	180000
16	MANIPAL HOSPITALS(JAIPUR) PVT LTD, TADEPALLI,GUNTUR	16	5518400	4459559	445955	4013604
17	NARAYANA SUPER SPECIALITY HOSPITAL, KOTHAPETA, GUNTUR	5	985000	985000	98500	886500
18	QUEENS NRI HOSPITAL, VISAKHAPATNAM	4	490000	490000	49000	441000
19	R.R. SPECIALITY HOSPITAL,GUNTUR	2	1140000	1140000	114000	1026000
20	SANKARA EYE HOSPITAL, PEDAKAKANI, GUNTUR	1	17340	17340	1734	15606
21	SRINIVASA MULTI SPECIALITY HOSPITAL, ANANTHAPUR	2	165000	165000	16500	148500
22	SUSMITHA ORTHO AND TRAUMA CARE	1	217000	217000	21700	195300
23	TRUST HOSPITAL, SARPAVARAM, KAKINADA	4	555000	481962	48196	433766
24	VIJAYA SUPER SPECIALITY HOSPITAL, SURYARAOPETA, VIJAYAWADA	1	600000	600000	60000	540000
25	YASHODA HOSPITALS, SOMAJIGUDA, HYDERABAD	1	1000000	1000000	100000	900000
26	YASHODA HOSPITALS, SECUNDERABAD	2	1300000	1300000	130000	1170000
	TOTAL	**79**	**32300340**	**31035427**	**3103541**	**27931886**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.31,03,541/- (Rupees Thirty one lakhs Three thousand and Five hundred forty one only) towards TDS from the total bills, hereby sanction and released an amount of Rs.2,79,31,886/- (Rupees Two Crores Seventy nine lakhs Thirty one thousand and Eight hundred eighty six only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. AMERICAN ONCOLOGY INSTITUTE, SERILINGAMPALLY, HYDERABAD.
M/s. ANU HOSPITALS, SURYARAOPET, VIJAYAWADA.
M/s. ANU MY BABY HOSPITALS, ENIKEPADU, VIJAYAWADA.
M/s. APOLLO HOSPITALS ENTERPRISES LTD, JUBILEE HILLS, HYDERABAD.
M/s. APOLLO HOSPITALS HYDERGUDA, HYDERABAD.
M/s. ASIAN INSTITUTE OF GASTROENTROLOGY, SOMAJIGUDA, HYDERABAD.
M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD.
M/s. BMR HOSPITAL, SURYARAOPET, VIJAYAWADA.
M/s. CHAITANYA ARTIFICIAL LIMB CENTRE, PALAKOL, WEST GODAVARI.
M/s. COASTAL CARE HOSPITAL, KOTHAPETA, GUNTUR.
M/s. GIRIDHAR ENT HOSPITAL & LASER CENTER, SURYARAOPET, VIJAYAWADA.
M/s. GLENEAGLES GLOBAL HEALTH CITY, CHERAN NAGAR, CHENNAI.
M/s. GLENEAGLES GLOBAL HOSPITALS, LAKDIKAPUL, HYDERABAD.
M/s. GOOD SAMARITAN CANCER & GENERAL HOSPITAL, ELURU.

M/s. KIMS HOSPITALS, ONGOLE.
M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD, TADEPALLI,GUNTUR.
M/s. NARAYANA SUPER SPECIALITY HOSPITAL, KOTHAPETA, GUNTUR.
M/s. QUEENS NRI HOSPITAL, VISAKHAPATNAM.
M/s. R.R. SPECIALITY HOSPITAL,GUNTUR.
M/s. SANKARA EYE HOSPITAL, PEDAKAKANI, GUNTUR.
M/s. SRINIVASA MULTI SPECIALITY HOSPITAL, ANANTHAPUR.
M/s. SUSMITHA ORTHO AND TRAUMA CARE.
M/s. TRUST HOSPITAL, SARPAVARAM, KAKINADA.
M/s. VIJAYA SUPER SPECIALITY HOSPITAL, SURYARAOPETA, VIJAYAWADA.
M/s. YASHODA HOSPITALS, SOMAJIGUDA, HYDERABAD.
M/s. YASHODA HOSPITALS, SECUNDERABAD.

Copy to:

The P.S. to Prl. Secretary to Hon'ble C.M.
The P.A. to Special Secretary to Hon'ble CM.
The P.S. to Special Chief Secretary to Government, Revenue Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.229, Revenue (CMRF & FWC) Department, Dated:01.04.2022.

A) M/s. AMERICAN ONCOLOGY INSTITUTE, SERILINGAMPALLY, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	P MOHITH KUMAR, C/o,P RAMANJINEYULU, 1-45, GUMMAGATTA , GUMMAGATTA, ANANTHAPUR(Dist.), 515863	6575/CMO/LOC/2021	1000000	1000000	100000	900000
2	REPALLE ANNA MARY,D/O,R DEVANNA , 3-85, MAIN ROAD , KURNOOL, KURNOOL(DIST.), 518004	7074/CMO/LOC/2021	900000	899999	90000	809999
3	BAIRI PRAMILA, W/O, BAIRIRAMAPULLAIAH, 2-1, HOTHRAMANDINNE , SANJAMALA, KURNOOL(DIST.), 518196	7141/CMO/LOC/2021	800000	799083	79908	719175
		Total Amount	**2700000**	**2699082**	**269908**	**2429174**

1.Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD PVT LTD
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG ROAD, BANGALORE
5.PAN Number : AADCC1258J

B) M/s. ANU HOSPITALS, SURYARAOPET, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MEKA VP KUMAR KRISHN APPARAO,S/O,MVKN APPARAO, 12-592, MAIN ROAD , NUZVID, KRISHNA(DIST.), 521201	7355/CMO/LOC/2021	200000	200000	20000	180000

1.Account Holder Name : SRI ANU HOSPITALS PVT LTD
2.Account Number : 01092020002461
3.IFSC Code : HDFC0000109
4.Branch : MG.ROAD, VIJAYAWADA
5.PAN Number : AARCS3114K

C) M/s. ANU MY BABY HOSPITALS, ENIKEPADU, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	SHAIK AFREEN, C/o, SHAIK ZAHEER, 3-56, NEAR PANCHAYATH OFFICE, UNGUTURU, KRISHNA(Dist.), 521286	7371/CMO/LOC/2021	50000	50000	5000	45000

1.Account Holder Name : ANU MY BABY HOSPITALS PVT LTD
2.Account Number : 012463400000266
3.IFSC Code : YESB0000948
4.Branch : ELURU ROAD, VIJAYAWADA
5.PAN Number : AAUCA6226F

D) M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS), HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KODURI NAGA DURGA LAKSHMI KALYANI, D/O, SURIBABU, 3-45, MAIN ROAD,CHEMUDULANKA , ALAMURU, EAST GODAVARI(DIST.), 533234	74513/CMO/L/2018	250000	250000	25000	225000
2	GOTIKE RAJESWARAMMA, W/O, GOTIKEKESAVAREDDY, 4-55, O.C. COLONY, , GOSPADU, KURNOOL(DIST.), 518563	76682/CMO/L/2018	125000	125000	12500	112500
3	KUNDURU KRISHNAKUMARI, W/O, HANUMANTHUREDDY, 5/14C, HANUMANTHURAYANIPETA , MYLAVARAM, YSR DISTRICT(DIST.), 516433	82012/CMO/L/2018	254800	254800	25480	229320
		Total Amount	**629800**	**629800**	**62980**	**566820**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : FILMNAGAR, HYDERABAD
5.PAN Number : AAACA5443N

E) M/s. APOLLO HOSPITALS, HYDERGUDA, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SUNDARAPU SATYA SREE, W/O, SUNDARAPURAMAKRISHNA, 3-118, VENKATAPURAM GRAMAM, PANCHAYATHI OFFICE YEDURUGA, THANAM POST , YELAMANCHILI, VISHAKAPATNAM(DIST.), 531021	1742/CMO/LOC/2019	175000	175000	17500	157500

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : FILMNAGAR, HYDERABAD
5.PAN Number : AAACA5443N

F) M/s. ASIAN INSTITUTE OF GASTROENTROLOGY (SOMAJIGUDA), HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KANCHARLA ACHIRAJU, S/O, KANCHARLACHAKRAKRISHNAMURTHY, 6-10-24/1, RAJUGARI STREET, , PEDDAPURAM, EAST GODAVARI(DIST.), 533437	119157/CMO/L/2018	228600	222902	22290	200612

1.Account Holder Name : ASIAN INSTITUTE OF GASTROENTROLOGY PVT LTD
2.Account Number : 05128640000052
3.IFSC Code : HDFC0000512
4.Branch : SOMAJIGUDA
5.PAN Number : AABCA7322F

G) M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 0% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NANDIMANDALAM SURESH, S/o, NANDIMANDALAMNAGACHARI, 1/219, SUNNAPURALLA PALLI , KADAPA, YSR DISTRICT(Dist.), 516001	3605/CMO/LOC-1/2020	600000	600000	60000	540000

1.Account Holder Name : BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & REASERCH INSITUTE
2.Account Number : 62077544156
3.IFSC Code : SBIN0020458
4.Branch : JUBLEE HILLS
5.PAN Number : AAATN1875E

H) M/s. BMR HOSPITALS, SURYARAOPETA, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 0% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	REBECCA EKKA,D/O,CLEMENT EKKA, 41-1/2-24/1, MISSIANARO OF CHARITIES , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520013	7416/CMO/LOC/2021	320000	320000	32000	288000

1.Account Holder Name : BMR HOSPITALS VIJAYAWADA
2.Account Number : 50200030593391
3.IFSC Code : HDFC0001456
4.Branch : ELURU ROAD, VIJAYAWADA
5.PAN Number : AASFB8222F

I) M/s. CHAITANYA ARTIFICIAL LIMB CENTRE, PALAKOL, WEST GODAVARI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 0% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NAGA SHIVA KUMAR PULLETIKURTHI, C/o,P NAGESWARARAO, 19-556-1, MACHILIPATNAM , MACHILIPATNAM, KRISHNA(Dist.), 521002	6769/CMO/LOC/2021	80000	80000	8000	72000

1.Account Holder Name : CHAITANYA ARTIFICIAL LIMB CENTRE
2.Account Number : 10743969271
3.IFSC Code : SBIN0000892
4.Branch : PALAKOL
5.PAN Number :

J) M/s.COASTAL CARE HOSPITAL, KOTHAPETA, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PITTLA MASTANAMMA,D/O,PANDUREDDY, 5-58, M.V RAJUPALEM , KARLAPALEM, GUNTUR(DIST.), 522111	4951/CMO/LOC/2020	35000	35000	3500	31500
2	BUDATI VAMANA MURTHY,S/O,SUBBARAO, 13_78, SAIBABAGUDI , CHIRALA, PRAKASHAM(DIST.), 523166	5395/CMO/LOC/2020	40000	40000	4000	36000
3	SOMAVARAPU BALA YESU,S/O,JANI BABU, 5-82, SC COLONY , KURICHEDU, PRAKASHAM(DIST.), 523304	5616/CMO/LOC/2020	75000	75000	7500	67500
		Total Amount	**150000**	**150000**	**15000**	**135000**

1.Account Holder Name : COASTAL CARE HOSPITAL
2.Account Number : 34443175486
3.IFSC Code : SBIN0001014
4.Branch : ARUNDELPETA, GUNTUR
5.PAN Number : AAHFC4854B

K) M/s. GIRIDHAR ENT HOSPITAL & LASER CENTER, SURYARAOPET, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 0% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BEKKAM GOPI BHARGAV, S/O, NAGARAJU, 1_62, RAMALAYAM , AGIRIPALLE, KRISHNA(DIST.), 521211	6805/CMO/LOC/2021	15000	15000	1500	13500

1.Account Holder Name : GIRIDHAR ENT HOSPITAL
2.Account Number : 00000001217479998
3.IFSC Code : CBIN0280829
4.Branch : GOVERNORPET, VIJAYAWADA
5.PAN Number :

L) M/s.GLENEAGLES GLOBAL HEALTH CITY, CHERAN NAGAR, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	THIRUKALA JAANVITHA, D/O, T MUNIRAJA, 3-268, MAIN ROAD , SRIKALAHASTI, CHITTOR(DIST.), 517644	7041/CMO/LOC/2021	60000	60000	6000	54000
2	MARTHALA RAMA MOHAN REDDY,C/O,MARTHALA RAMACHANDRA REDDY, 3/147, MAIN ROAD , ANANTAPUR, ANANTHAPUR(DIST.), 515003	7045/CMO/LOC/2021	1000000	1000000	100000	900000
3	RAJOLI VEERA RAGHAVA REDDY,S/O,RAMI REDDY, MUD HOUS, PEDDAPUTHA , VALLUR, YSR DISTRICT(DIST.), 516293	7151/CMO/LOC/2021	200000	200000	20000	180000
TOTAL AMOUNT			1260000	1260000	126000	1134000

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES P LTD
2.Account Number : 01112090000044
3.IFSC Code : HDFC0000111
4.Branch : CHERAN NAGAR, CHENNAI
5.PAN Number : AABCR4013N

M) M/s. GLENEAGLES GLOBAL HOSPITALS, LAKDIKAPUL, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	M THANU SREE,D/O,: M GOPAL, 1-77, ARIKERA , ALUR, KURNOOL(DIST.), 518395	6448/CMO/LOC/2020	1000000	1000000	100000	900000

2	BABY OF NEMALIKANTI AJAY,S/o,LEELA PRASAD, 27-18-90, GOVERNOR PET , VIJAYAWADA (URBAN), KRISHNA(Dist.), 52002	6686/CMO/LOC/2021	1000000	1000000	100000	900000
3	VEMPALLI VENKATA SUBBAREDDY, S/O,VEMPALLI VENKATAPATHI REDDY, 16/225, NADIMPALLI , PRODDATUR, YSR DISTRICT(DIST.), 516360	6696/CMO/LOC/2021	1000000	1000000	100000	900000
4	KONDAPALLI CHITTIAH CHOWDARY, S/O,KV RAMAKRISHNA, 4-31, GHANTASALA , GHANTASALA, KRISHNA(DIST.), 520007	6702/CMO/LOC/2021	1000000	1000000	100000	900000
5	VADISELA JAGANMOHAN REDDY,S/O,V L NARAYANA REDDY, 21/1018, RAMIREDDYPALLE ROAD , JAMMALAMADUGU, YSR DISTRICT(DIST.), 516434	7012/CMO/LOC/2021	2177500	2177500	217750	1959750
6	GONGATI RAGHUSWAMY REDDY,S/O,G RAMIREDDY, 16-118A63, HOUSING BOARD , MIDTHUR, KURNOOL(DIST.), 518405	7065/CMO/LOC/2021	1000000	1000000	100000	900000
7	KURAPATI VARAPRASAD,S/O,K RAMESHBABU, 2-235, MAIN BAZAR , NARASARAOPET, GUNTUR(DIST.), 522601	7135/CMO/LOC/2021	400000	400000	40000	360000
8	SAYYAD KARIMULLA, S/O, SAYYAD BASHU, 21/242, HYDAR KHAN STREET , PRODDATUR, YSR DISTRICT(DIST.), 516360	7155/CMO/LOC/2021	2500000	2500000	250000	2250000
9	SAKE HIMANSHU PARDHU, C/O, POTHALAIAH, 2-192, MAIN ROAD , BATHALAPALLE, ANANTHAPUR(DIST.), 515661	7200/CMO/LOC/2021	1000000	1000000	100000	900000
10	SALLAPALLI RAMANATH REDDY, S/O,VENKATA RAMIREDDY, 1/15A, CHINNA MUDIUM , PEDDAMUDIUM, YSR DISTRICT(DIST.), 516411	7309/CMO/LOC/2021	650000	650000	65000	585000
11	LAKKIREDDY PALLI KRISHNA, S/O, LAKKIREDDYPALLI CHINNAPPA, 52/21-A-5, K.RAMAPURAM , RAYACHOTI, YSR DISTRICT(DIST.), 516269	7396/CMO/LOC/2021	1000000	1000000	100000	900000
		Total Amount	12727500	12727500	1272750	11454750

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES PRIVATE LTD
2.Account Number : 918020107334813
3.IFSC Code : UTIB0000008
4.Branch : BEGUMPET
5.PAN Number : AABCR4013N

N) M/s. GOOD SAMARITAN CANCER & GENERAL HOSPITAL, ELURU:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	KODICHUKKALA VENKATA RAMANA, W/O,KODICHUKKALA VENKATESWARARAO, H NO 4-59, RAJIKULA PETA, , ELURU, WEST GODAVARI(DIST.), 534004	157361/CMO/L/2019	300000	279917	27992	251925
2	GUJJALA LAKSHMI, W/O, GUJJALALAKSHMANARAO, 3-112, RAMACHANDRAPURAM, , PEDAPADU, WEST GODAVARI(DIST.), 534437	158775/CMO/L/2019	50000	50000	5000	45000
3	KOMARAM MALLAYYA, C/O, KOMARAMMALLAYYA, 1-140-G, VETHURUVARIGUDEM , BUTTAYAGUDEM, WEST GODAVARI(DIST.), 534448	162646/CMO/L/2019	60000	60000	6000	54000
4	BOGAVALLI ANNAPURNA, W/O, VENKATARAO, 1_187, NEAR WATER TANK , GOPALAPURAM, WEST GODAVARI(DIST.), 534312	177024/CMO/L/2019	60000	60000	6000	54000
5	SEELAM MARAMMA,W/o,SRINIVASU, 2-56, PEDA LANKA , NARASAPURAM, WEST GODAVARI(Dist.), 534275	2288/CMO/LOC/2019	150000	142493	14249	128244
6	CHUNDRU BHAGYALAKSHMI, W/o, CHUNDRU SUBBARAO, 11-49, PULLA STREET , BHIMADOLE, WEST GODAVARI(Dist.), 534427	2942/CMO/LOC/2019	100000	100000	10000	90000
7	SWARNALA RATNARAJU,S/O,: MURTHY RAJU, 10_64/1, SRIRAMNAGER 4TH ROAD , ELURU, WEST GODAVARI(DIST.), 534003	3526/CMO/LOC/2019	200000	106448	10645	95803
8	DODDIGAARLA SUSILA, W/O, DODDIGARLA NAAGABABU, 8-71, THIMMAVARIGUDEM , ELURU, WEST GODAVARI(DIST.), 534004	4318/CMO/LOC/2019	56700	51424	5142	46282
		Total Amount	**976700**	**850282**	**85028**	**765254**

1.Account Holder Name : GOOD SAMARITAN CANCER & GENERAL HOSPITAL
2.Account Number : 0906053000000248
3.IFSC Code : SIBL0000906
4.Branch : ELURU
5.PAN Number : AABTM4299E

O) M/s. KIMS HOSPITALS, ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 0% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BOSHI PATHALA NAYOMI,C/o,KOTESH, 1-11, YEDLURUPADU , JARUGUMALLI, PRAKASHAM(Dist.), 523105	7393/CMO/LOC/2021	200000	200000	20000	180000

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 59200025062020
3.IFSC Code : HDFC0001023
4.Branch : ONGOLE
5.PAN Number : AACCK2540G

P) M/s.: MANIPAL HOSPITALS(JAIPUR) PVT LTD, TADEPALLI,GUNTUR

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 0% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MALLIPEDDI PRAVEEN,S/O,JAGADEESH, 2-92, CHITTURPU, , GHANTASALA, KRISHNA(DIST.), 521132	108566/CMO/L/2018	1000000	858076	85808	772268
2	KANNAM MAHESH,S/O,KANNAM NARAYANARAO, 3-83, GEETHA MANDIR STREET, , T.NARASAPURAM, WEST GODAVARI(DIST.), 534467	130225/CMO/L/2018	200000	146405	14640	131765
3	MOHAMMAD SHAKIRUNNISA, W/O, IBRAHIM, 23-81, BHAGAT SING NAGAR , PENAMALURU, KRISHNA(DIST.), 520007	154374/CMO/L/2019	250000	117567	11757	105810
4	ATCHALA VENKATA NAGA MANOJ REDDY,S/O,VARALAKSHMI, 5-250, KOTHURU, , KANIGIRI, PRAKASHAM(DIST.), 523230	162936/CMO/L/2019	600000	597905	59790	538115
5	Y SNEHITH REDDY, S/O, YSOMASEKHARREDDY, 1-23/A, G.R.PALLI,G.R PALLI , SRIKALAHASTI, CHITTOR(DIST.), 517129	169403/CMO/L/2019	150000	92048	9205	82843
6	PADARTHI JERMEIAH,S/o,PADARTHI JACOB, 18-3-82/5, CHENGALA RAYUDU TOTA , BAPATLA, GUNTUR(Dist.), 522101	175098/CMO/L/2019	300000	166091	16609	149482
7	PRATHIPATI KIRANMAI,W/O,SARATH BABU, 4-95, MAIN ROAD, , BAPATLA, GUNTUR(DIST.), 522113	175361/CMO/L/2019	400000	273376	27338	246038
8	GOPIDESI MANIKANTHA,S/O,PERAIAH, RCCDABA 6-212/3, VASAVINAGAR , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(DIST.), 522616	182132/CMO/L/2019	700000	520914	52091	468823
9	JUTURI NAGAMANI, W/O, GURUNADHAM, 3-58, ELCHURU , SANTHAMAGULURU, PRAKASHAM(DIST.), 523303	190038/CMO/L/2019	450000	416853	41685	375168
10	TIRUMALA REDDY SAGAR SOLAMANU REDDY,S/O,TIRUMALA REDDY RAYAPA REDDY, 10-102, RENTACHINTALA , RENTACHINTALA, GUNTUR(DIST.), 522421	4959/CREV/L/2019	120000	74374	7437	66937
11	GUNTAKA ANJI REDDY,S/O,CHENNA REDDY, 8-71F 8TH WARD, TOORPU VEEDHI,MARKAPURAM , MARKAPUR, PRAKASHAM(DIST.), 523316	81282/CMO/L/2018	55000	55000	5500	49500

12	YAMANA GOKUL VASISTA,S/o,KONERU VENKATA SATYA DURGA, 207-C-BLOCK, VAJRA RESIDENCY,SUNDARAIAH NAGAR , TADEPALLE, GUNTUR(Dist.), 522501	8379/CREV/L/2019	59350	59350	5935	53415
13	GALLA BRAMARAMBA, W/O, SEETHARAMAIAH, 4-1, TARAKATURU, , GUDURU, KRISHNA(DIST.), 521156	89988/CMO/L/2018	36650	36650	3665	32985
14	CHALLA VENGALA REDDY, S/O, LAKSHMAREDDY, 16-444/A,, SESHA RAO COMPLEX,, PIDUGURALLA , PIDUGURALLA, GUNTUR(DIST.), 522413	95224/CMO/L/2018	500000	394737	39474	355263
15	KOLUSU RAMA CHANDRA RAO, S/O, ANJANEYULU, 4-61, PUNADIPADU , KANKIPADU, KRISHNA(DIST.), 521151	96259/CMO/L/2018	497400	497400	49740	447660
16	KOLUSU RAMA CHANDRA RAO, S/O, ANJANEYULU, 4-61, PUNADIPADU , KANKIPADU, KRISHNA(DIST.), 521151	96259/CMO/L-1/2018	200000	152813	15281	137532
		Total Amount	**5518400**	**4459559**	**445955**	**4013604**

1.Account Holder Name : MANIPAL HOSPITALS JAIPUR PVT LTD
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : M.G ROAD
5.PAN Number : AAJCM0541L

Q) M/s.NARAYANA SUPER SPECIALITY HOSPITAL, KOTHAPETA, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	INTIYAJ BABU SHAIK, S/O, BASHEER, 24-20-47A, NALLACHERUVU , GUNTUR, GUNTUR(DIST.), 522004	6423/CMO/LOC/2020	350000	350000	35000	315000
2	NUNSAVATH SAMA NAIK, S/O, RAMULU NAIK, 11-50, MAIN ROAD , DURGI, GUNTUR(DIST.), 522612	7291/CMO/LOC/2021	150000	150000	15000	135000
3	ARIGELA PRABHAKARARAO, C/O, ARIGELA PRABHAKARARAO, 2-95, TAMARADA , PENUGONDA, WEST GODAVARI(DIST.), 534324	7325/CMO/LOC/2021	200000	200000	20000	180000
4	DONDAPATI VIJAYA LAKSHMI, D/O,DONDAPATI GAVARAYYA, 12-68-3, MAIN ROAD , ELURU, WEST GODAVARI(DIST.), 534001	7333/CMO/LOC/2021	250000	250000	25000	225000

5	KAKANI RISHI, S/O, VENKATESWARA RAO, 2-101-1, MAIN ROAD , KANCHIKACHERLA, KRISHNA(DIST.), 521185	7370/CMO/LOC/2021	35000	35000	3500	31500
		Total Amount	**985000**	**985000**	**98500**	**886500**

1.Account Holder Name : NARAYANA SUPER SPECIALITY HOSPITAL
2.Account Number : 38696683049
3.IFSC Code : SBIN0006830
4.Branch : NAIDUPET, GUNTUR
5.PAN Number : AAQFN7737B

R) M/s.QUEENS NRI HOSPITAL, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	LANKALAPALLI BHUJANGARAO, S/O,NARAYANARAO, 5-20, CHINA VEEDHI , LAVERU, SRIKAKULAM(DIST.), 532407	6557/CMO/LOC/2021	130000	130000	13000	117000
2	CHINTHAPALLI SURI BABU, S/O, APPALANARASAYYA , 7-140/1, SERIKHANDAM , PADMANABHAM, VISHAKAPATNAM(DIST.), 531219	6587/CMO/LOC/2021	130000	130000	13000	117000
3	POTNURU BABURAO,S/O,POTNURU VASUDEVARAO LATE, A-58, SAGAR NAGAR , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.), 530045	6855/CMO/LOC/2021	130000	130000	13000	117000
4	GUNTLA BHEMAMMA,C/O,GUNTLA APPARAO, 2-41, DEVANGULA COLONY , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531032	7114/CMO/LOC/2021	100000	100000	10000	90000
		Total Amount	**490000**	**490000**	**49000**	**441000**

1.Account Holder Name : CHALASANI HOSPITALS PVT LTD
2.Account Number : 00508480000010
3.IFSC Code : HDFC0000050
4.Branch : DWARAKANAGAR
5.PAN Number : AAECC0005G

S) M/s. R.R.SPECIALITY HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	KUMPATLA REVATHI, D/O, VENKATANARAYANA RAO, 1-37, MAIN ROAD , P.GANNAVARAM, EAST GODAVARI(DIST.), 533214	7277/CMO/LOC/2021	540000	540000	54000	486000
2	PUSAN JASWANTH,C/o,PUSAN DURGA RAO, 00/00, MAIN ROAD , T.NARASAPURAM, WEST GODAVARI(Dist.), 534456	7342/CMO/LOC/2021	600000	600000	60000	540000
		Total Amount	1140000	1140000	114000	1026000

1.Account Holder Name : R.R.SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : KOTHAPETA, GUNTUR
5.PAN Number : AAUFR8871N

T) M/s. SANKAR EYE HOSPITAL, PEDAKAKANI, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	INTRI NIRAJANARAO, S/O, MALIKARJUNARAO, 1-122, RAJAKULAGUDI , CHEBROLU, GUNTUR(DIST.), 522212	189258/CMO/L/2019	17340	17340	1734	15606

1.Account Holder Name : SRI KANCH KAMAKOTI MEDICAL TRUST
2.Account Number : 915010002294948
3.IFSC Code : UTIB0000070
4.Branch : BRODIPET, GUNTUR
5.PAN Number : AABTS5084P

U) M/s. SRINIVASA MULTI SPECIALITY HOSPITAL, ANANTHAPUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHINTA KRISHTAPPA, S/O, C NARAYANAPPA, 3/132, OLD TOWN , SOMANDEPALLE, ANANTHAPUR(DIST.), 515122	6599/CMO/LOC/2021	35000	35000	3500	31500
2	DUNGAVATH VENKATESLU NAIK, S/O, LATE SURE NAIK, 6/3/889/24, SANGAMITHRA NAGAR , ANANTAPUR, ANANTHAPUR(DIST.), 515001	6662/CMO/LOC/2021	130000	130000	13000	117000
		Total Amount	165000	165000	16500	148500

1.Account Holder Name : SRINIVASA MULTI SPECIALITY HOSPITAL
2.Account Number : 50200002123985
3.IFSC Code : HDFC0000705
4.Branch : ANANTHAPUR
5.PAN Number : ACCFS8289B

V) M/s. SUSMITHA ORTHO AND TRAUMA CARE, :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	POVULURI ARUNAMMA,W/O,SIVAIAH, 3-155, DECHAVARAM, NAKARIKALLU , NEKARIKALLU, GUNTUR(DIST.), 522603	345/CMO/LOC/2019	217000	217000	21700	195300

1.Account Holder Name : SUSMITHA ORTHO AND TRAUMA CARE HOSPITAL
2.Account Number : 62413882051
3.IFSC Code : SBIN0020810
4.Branch : NARASARAOPET
5.PAN Number :

W) M/s.TRUST HOSPITAL, SARPAVARAM, KAKINADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DEVI VARSHINI KONDAPALLI, D/O,KONDAPALLI SRINIVAS, 3-25, MAINROAD , ANAPARTHY, EAST GODAVARI(DIST.), 533264	6531/CMO/LOC/2021	100000	100000	10000	90000
2	MAGAPU VEERA VENKATA RAMANA,S/O,MAGAPU SATTIBABU, 3-24, MAIN ROAD , RANGAMPETA, EAST GODAVARI(DIST.), 533291	6725/CMO/LOC/2021	80000	80000	8000	72000
3	SABBELLA BRAHMAREDDY, S/O,SABBELLA ANJANEYA REDDY, 10-38, TOTA VEEDHI, , ANAPARTHY, EAST GODAVARI(DIST.), 533342	6894/CMO/LOC/2021	200000	200000	20000	180000
4	BANDI SUBBARAO, S/O, BANDI CHINNASURANNA, 3-4, MAIN ROAD , PEDDAPURAM, EAST GODAVARI(DIST.), 533433	6903/CMO/LOC/2021	175000	101962	10196	91766
		Total Amount	**555000**	**481962**	**48196**	**433766**

1.Account Holder Name : SARVOTTAM HEALTH CARE PVT LTD
2.Account Number : 565101000046181
3.IFSC Code : UBIN0901628
4.Branch : KAKINADA
5.PAN Number : AAPCS7843B

X) M/s. VIJAYA SUPER SPECIALITY HOSPITAL, SURYARAOPETA, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KANCHARLA PREM KUMAR, S/O, LUTHER PAUL, 1-148, CHURCH COLONY , MUSUNURU, KRISHNA(DIST.), 521207	6678/CMO/LOC/2021	600000	600000	60000	540000

1.Account Holder Name : VIJAYA SUPER SPECIALITY HOSPITAL
2.Account Number : 31478506818
3.IFSC Code : SBIN0011098
4.Branch : SURAYARAOPET, VIJAYAWADA
5.PAN Number : AAIFV3137H

Y) M/s. YASHODA HOSPITALS, SOMAJIGUDA, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	LANJAPALLI VINOD KUMAR, S/O, LANJAPALLI BAPIRAJU, 1-85, RADHEYAPALEM , RAJANAGARAM, EAST GODAVARI(DIST.), 533341	164806/CMO/L/2019	1000000	1000000	100000	900000

1.Account Holder Name : YASHODA SUPER SPECIALITY HOSPITAL
2.Account Number : 118002000002727
3.IFSC Code : IOBA0001180
4.Branch : SOMAJIGUDA
5.PAN Number : AAAFY1599C

Z) M/s. YASHODA HOSPITALS, SECUNDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHINNAMATHANGI RAVALI, C/O,CHINNA MATHANGI SRINIVASULU, 24/212-C, HARIJANAWADA , NANDYAL, KURNOOL(DIST.), 518501	7216/CMO/LOC/2021	300000	300000	30000	270000
2	DASAMANENI RAMANJUNEYULU, S/O,VEERAIAH, 4-81, POTLADURTHI , YERRAGUNTLA, YSR DISTRICT(DIST.), 516360	7395/CMO/LOC/2021	1000000	1000000	100000	900000
		Total Amount	**1300000**	**1300000**	**130000**	**1170000**

1.Account Holder Name : YASHODA HEALTHCARE SERVICES PVT LTD
2.Account Number : 043202000002936
3.IFSC Code : IOBA0000423
4.Branch : RP ROAD, SECUNDERABAD
5.PAN Number : AABCD6598G

G. Sai Prasad
Special Chief Secretary to Government